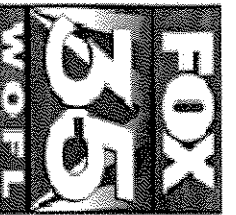


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner	Invoice #	4069462-1
Product	RPOF/HUK,GAETZ,GARD	Invoice Date	11/25/12
Estimate Number	1927	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	WOFL	Order #	4069462
Account Executive	Anthony Castaneda	Alt Order #	RPOF/HUKILL/GAETZ/G
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV12736
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	8x	-TWT-F--				
		CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	4:19 PM	DH200TVFL	\$945.00		2
	WOFL			Tu	10/30/12	:30	4:41 PM	DH200TVFL	\$945.00		6
	WOFL			W	10/31/12	:30	3:59 PM	DH200TVFL	\$945.00		1
	WOFL			W	10/31/12	:30	4:54 PM	DH200TVFL	\$945.00		7
	WOFL			Th	11/01/12	:30	4:10 PM	DH200TVFL	\$945.00		8
	WOFL			Th	11/01/12	:30	4:28 PM	DH200TVFL	\$945.00		4
	WOFL			F	11/02/12	:30	4:29 PM	DH200TVFL	\$945.00		3
	WOFL			F	11/02/12	:30	4:49 PM	DH200TVFL	\$945.00		5
19	WOFL	Fox 35 10p News	10p-11p		10/29/12 to 11/04/12	2x	-T--F--				
		CANDIDATE DISCOUNT									
	WOFL			Tu	10/30/12	:30	10:52 PM	DH200TVFL	\$1,980.00		2
	WOFL			F	11/02/12	:30	10:38 PM	DH200TVFL	\$1,980.00		1
20	WOFL	World Series Game NonHome	7-11P		10/29/12 to 11/04/12	2x	--WT---				
		CANDIDATE DISCOUNT									
	WOFL			W	10/31/12	:00			\$5,850.00	Credited	1
	WOFL			Th	11/01/12	:00			\$5,850.00	Credited	2
21	WOFL	JUDGE JUDY	4p-5p		11/05/12 to 11/11/12	2x	M-----				
		CANDIDATE DISCOUNT									
	WOFL			M	11/05/12	:30	3:59 PM	DH200TVFL	\$945.00		1
	WOFL			M	11/05/12	:30	4:56 PM	DH200TVFL	\$945.00		2
22	WOFL	NFL RS Game Bucs	Various		10/29/12 to 11/04/12	1x	-----S				
		CANDIDATE DISCOUNT									
	WOFL			Su	11/04/12	:30	5:52 PM	DH200TVFL	\$15,300.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Invoice #	40699462-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	40699462
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/30/12 - 11/06/12

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$30,760.00
<u>Agency Commission</u>	\$4,614.00
<u>Net Amount Due</u>	\$26,146.00
	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.